

VENDOR PAYMENTS
LEGISLATIVE
APRIL 2009 – JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	235.60
ALEC REGISTRATION	TRAVEL	900.00
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,876.00
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	456.00
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
AMERICAN AIRLINES INC	TRAVEL	585.10
AMERICAN PAPER & TWINE CO	SUPPLIES	19.80
AMERICAN PAPER & TWINE CO.	SUPPLIES	14.33
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	79.34
ARAMARK	SUPPLIES	5,651.85
ARAMARK	SUPPLIES	8,239.95
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	264.21
AT & T TELECONFERENCE SERVICES	COMMUNICATION AND SHIPPING COSTS	402.03
AT & T TENNESSEE PRO CABS	COMMUNICATION AND SHIPPING COSTS	2,194.34
AT & T	COMMUNICATION AND SHIPPING COSTS	2,436.00
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	1,990.00
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	18,654.00
ATLANTA DELL MARKETING LP	SUPPLIES	3,612.84
BLACK BOX NETWORK SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,048.92
BLACK BOX NETWORK SERVICES INC	SUPPLIES	56.06
CALIPER CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,500.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	23,014.72
CARTRIDGE CENTRAL	SUPPLIES	269.98
CDW GOVERNMENT INC	SUPPLIES	6,098.79
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	1,601.39
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	580.20
CREATIVE IDEA DESIGNS	PRINTING DUPLICATING AND FILM PROCESSING	100.00
CRYSTAL SPRINGS	SUPPLIES	294.98
CUSTOM WINDOW COVERINGS	SUPPLIES	244.50
D & R TREASURE FRAMING	SUPPLIES	9,881.66
E ALLAN BRANDON	PRINTING DUPLICATING AND FILM PROCESSING	4,236.11
E ALLAN BRANDON	COMMUNICATION AND SHIPPING COSTS	1,966.74
ELECTRIC PICTURE CO INC	SUPPLIES	9,172.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,681.46
GCS SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	801.34
GRANICUS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
GRANICUS, INC.	SUPPLIES	2,400.00
GRANICUS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
GRANNY'S FLOWER SHOP INC	SUPPLIES	68.00
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	10.00
HOWARD SALES	SUPPLIES	24,897.00
J L M OFFICE PRODUCTS INC	SUPPLIES	25,306.73
J T LOVELL CO.	SUPPLIES	6,128.68
KEY ADVERTISING, INC.	PRINTING DUPLICATING AND FILM PROCESSING	413.00
LEGGETT CONTRACTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,150.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.20
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,567.75
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	590.00
MAILER'S CHOICE INC	PRINTING DUPLICATING AND FILM PROCESSING	1,720.80
MARGIN OF VICTORY PARTNERS LLC	PRINTING DUPLICATING AND FILM PROCESSING	800.00
MARY THOM VANDERCOOK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	156.00
METRO MEDICAL SUPPLY	SUPPLIES	221.89
NASHVILLE CARPET CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,138.00
NASHVILLE OFFICE INTERIORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	7,780.16
NASHVILLE PUBLIC TELEVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65,000.00
NASHVILLE REFRIGERATION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	633.30
NATIONAL CONFERENCE OF STATE LEGISLATORS	GRANTS AND SUBSIDIES	905.00
NEXTEL COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	731.34
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,831.97
OCE' IMAGISTICS INC	SUPPLIES	944.95
OFFICE SUPPORT SYSTEMS	PRINTING DUPLICATING AND FILM PROCESSING	81.17
OFFICE SUPPORT SYSTEMS	COMMUNICATION AND SHIPPING COSTS	529.68
OFFICEMAX - A BOISE COMPANY	SUPPLIES	17.41
PD PRINTING, INC	PRINTING DUPLICATING AND FILM PROCESSING	2,257.50
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	957.54

VENDOR PAYMENTS
LEGISLATIVE
APRIL 2009 – JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
PR OMNI DIGITAL	PRINTING DUPLICATING AND FILM PROCESSING	12,094.47
REPUBLIC PARKING SYSTEM	RENTALS AND INSURANCE	10,000.00
REPUBLIC PARKING SYSTEM	RENTALS AND INSURANCE	450.00
REPUBLIC PARKING SYSTEM	RENTALS AND INSURANCE	450.00
RESIDUE RESCUE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	256.00
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	1,777.76
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	8,938.06
ROBERT J YOUNG CO.	PRINTING DUPLICATING AND FILM PROCESSING	28,993.94
ROYAL CUP INC	SUPPLIES	7,167.02
SAGE PUBLICATIONS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	122.34
SCRIPTLOGIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	374.25
SOFTWARE HOUSE INT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	899.00
SOLARWINDS.NET INC	SUPPLIES	799.00
SOUTHERN LIBRARY BINDERY CO	PRINTING DUPLICATING AND FILM PROCESSING	5,685.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	1,052.38
STATE POLICY REPORTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,500.00
TENNESSEE TECHNOLOGICAL UNIVERSITY	SUPPLIES	175.00
TERMINIX COMMERCIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
TERMINIX COMMERCIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
TERMINIX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
THE ADVOCATE & DEMOCRAT	PRINTING DUPLICATING AND FILM PROCESSING	585.00
THE CONFERENCE BOARD, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	275.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	164.26
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,250.32
TRICOR	SUPPLIES	161.78
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	75.15
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	3,487.13
VIRTUAL GRAFFITI INC	SUPPLIES	8,943.90
WALLACE AND ASSOCIATES	PRINTING DUPLICATING AND FILM PROCESSING	121.50
WILLIAM D HOLLINGS JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,190.00
WOODCUTS	SUPPLIES	3,764.10